



ITW 3652-
ITW

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 3600
FROM: Frank Lebron
Receipt Accounting Division
DATE: 08/05/04
SUBJECT: Unpaid Check Listing

RECEIVED
AUG 25 2004
OIPE/JCWS

Enclosed to this memo are photocopies of checks which were returned "unpaid" to the Office of Finance. Referring to RAM, it was determined that your area was to be notified about the returned checks.

Copies of RAM screen printouts showing adjusted transactions are also attached to this memo. Please place this memo into the application file to show the fees that were backed out of the financial system.

Please review the file and determine if any authorization request letters given to authorize to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be due for any unpaid check received in USPTO.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
10/053896	2253	534	07/13/04	\$75.00
		535	07/13/04	\$200.00
		536	07/13/04	\$200.00

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10053896

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/28/2002	00000405	<u>1</u>	<u>201</u>	\$370.00	01/23/2002	CK
01/28/2002	00000406	<u>1</u>	<u>202</u>	\$84.00	01/23/2002	CK
01/28/2002	00000407	<u>6</u>	<u>605</u>	\$96.00	01/28/2002	ET
07/15/2004	00000008	<u>1</u>	<u>2253</u>	\$475.00	07/13/2004	CK
07/28/2004	00000017	<u>7</u>	<u>2253</u>	-\$475.00	07/13/2004	OP
07/28/2004	00000018	<u>1</u>	<u>9998</u>	\$200.00	07/13/2004	CK
08/03/2004	00000019	<u>7</u>	<u>9998</u>	-\$200.00	07/13/2004	OP

STEVEN R. RIGGIN
5200 HEEGE RD APT B
ST. LOUIS, MO 63123

NSF

536

Date 13 July 2004

80-8167/2810

Pay to the
Order of

The Commis sioner of Pa rents \$ 200.00

two hundred -- 00/100 --

Dollars



NSF
ST. LOUIS
LIPC
(Cash Item)
Katywood, MO 63122

10053896

Steven Riggins MP

Memo

⑆281081673⑆

0036774750⑈0536 ⑈00000020000⑈

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STEVEN R. RIGGIN
5200 HEEGER DRIVE
ST. LOUIS, MO 63122

NSF NSF

Date 13 July 2004 534

80-8167/2810

Pay to the
Order of

T-A-E Commissioner of Patents

\$ 75.00

Seventy-five & 00/100

Dollars ☐

SPART, ST. LOUIS
6000
KATONAH, MO. 63122

FIPC

10053896

Steven Riggins

Memo

⑆ 28 108 16 73 ⑆

0036774750⑈0534

⑈00000007500⑈

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STEVEN R. RIGGIN
5200 HEEGER RD APT B
ST. LOUIS, MO 63123

NSFNSF

Date 13 July 2004 535

80-81672810

Pay to the
Order of

Patents

The Commissioner of

\$ 200.00

three hundred & 00/100

Dollars ☒

SPAT - ST LOUIS PC
LIPC
Capitol Hill
Kirkwood, MO 63122

10053896

Steven Riggins

Memo

⑆281081673⑆

0036774750⑆0535

⑆00000020000⑆

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